

Work Order ID 84833

\*84833\*

Page 1

May-24-12 7:56:06 AM

Item ID: D206-642-311

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Skidtube LH

Start Date: 24/05/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 07/06/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/05/20

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D206-642

O

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-311 CHG006

110

0.00

\*110\*

Pick Kit

Packaging

Memo

0.00

Packaging

120

0.00

\*120\*

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

B 84840

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

# Work Order ID 84833

**\*84833\***

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Item ID: D206-642-311

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Skidtube LH

Stop **\*NS2\***

Start Date: 24/05/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 07/06/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-311								
	Location: _____								
	PPP Rev: _____								
140									
<b>*140*</b>	QC21- Final Inspection - Work Order Release	0.00							
QC									
Quality Control	Memo	0.00							

*(Signature)*

*MF*  
*12-07-19*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 1

Work Order ID: 84833

**\*84833\***

Parent Item: D206-642-311

**\*D206-642-311\***

Parent Item Name: Skidtube LH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP Rev:J05.10.11Added D3429-1 per CHG004KJ/CP/JLM/EC

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DSI9421 DD verified by:EC IPP Rev:M

as per REV.N DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D206-642-341

Manufactured No

110

Each

3.0000

1

1

**\*D206-642-341\***

Replacement Skidtube

\*\*

84840

### Location

### Loc Qty

### Loc Code

FG

-1

FG081

2

57156

0

57160

0

57161

0

69950

1

FG082

2

36550

1

69952

1

D206-648-013

Manufactured No

110

Each

8.0000

1

1

**\*D206-648-013\***

GHW Modification

\*\*

833634B 12/06/26

### Location

### Loc Qty

### Loc Code

FG

5

83362

5

FG120

1

65455

0

66633

0

83040

1

FG125

2

83040

2

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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\*D206-642-311\*

Parent Item Name: Skidtube LH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2932-1

Manufactured No

110

Each

18.0000

1

1

\*\*

~~82138~~

JB

L

\*D2932-1\*

Saddle LH Out, 206

## Location

## Loc Qty

## Loc Code

ST421

5

81801

5

ST428

13

81620

7

83413

6

81620

D2933-1

Manufactured No

110

Each

15.0000

1

1

\*\*

JB

L

\*D2933-1\*

Saddle LH In, 206

## Location

## Loc Qty

## Loc Code

ST421

5

81803

5

ST428

10

75097

3

81621

7

81621

D2938-1

Manufactured No

110

Each

13.0000

1

1

\*\*

82133

JB

12/06/26

L

\*D2938-1\*

Saddle LH Out, 206

## Location

## Loc Qty

## Loc Code

ST421

5

81805

5

ST428A

8

78957

2

83415

6

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D206-642-311

Parent Item Name: Skidtube LH

**\*84833\***

**\*D206-642-311\***

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2939-1

Manufactured No

110

Each

12.0000

1

1

\*\*

**\*D2939-1\***

Saddle LH In, 206

Location

Loc Qty

Loc Code

ST421

5

81807

5

ST428A

7

74607

1

78956

1

82132

5

82132

AN3-41A

Purchased

No

110

Each

425.0000

8

8

\*\*

**\*AN3-41A\***

Bolt

Location

Loc Qty

Loc Code

ST354

425

120498

75

121162

150

121243

200

121162

D2652

Manufactured

No

110

Each

643.0000

16

16

\*\*

**\*D2652\***

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

599

73836

36

81951

61

83744

502

83744

12/06/26

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Work Order ID: 84833

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

\*84833\*

\*D206-642-311\*

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

2,410.000

8

8

\*\*

\*MS21042L3\*

Nut

Location

Loc Qty

Loc Code

ST300

2410

117885

32

119017

1053

119075

138

121349

299

121444

888

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

8

\*\*

\*AN960JD10\*

Washer

AN5-10A

Purchased

No

110

Each

216.0000

4

4

\*\*

\*AN5-10A\*

Bolt

Location

Loc Qty

Loc Code

ST337

216

118191

80

121181

36

121243

100

AN5-12A

Purchased

No

110

Each

61.0000

4

4

\*\*

\*AN5-12A\*

Bolt

Location

Loc Qty

Loc Code

ST338

61

121181

61

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Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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\*84833\*

Parent Item: D206-642-311

\*D206-642-311\*

Parent Item Name: Skidtube LH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN5-11A Purchased No

110 Each 488.0000 8 8 ✓

\*AN5-11A\*

Bolt

\*\*

Location

Loc Qty

Loc Code

ST337

488

118191

13

119512

475

119512

AN960JD516 NAS1149D0563J Purchased No

110 Each 0.0000 8 8 ✓

\*AN960.ID516\*

Washer

\*\*

119546 JB

AN4-6A

Purchased No

110 Each 1,515.000 12 12 ✓

\*AN4-6A\*

Bolt

\*\*

121912 JB

Location

Loc Qty

Loc Code

355

223

121631

223

ST356

1292

119017

792

121243

500

119017

AN960JD416 NAS1149D0463J Purchased No

110 Each 30.0000 24 24 ✓

\*AN960.ID416\*

Washer

\*\*

121912 JB

12/06/26

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

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Page 5

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 84833

**\*84833\***

Parent Item: D206-642-311

**\*D206-642-311\***

Parent Item Name: Skidtube LH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased No

110

Each

4,300.000

12

12

\*\*

**\*MS21042L4\***

Nut

Location

Loc Qty

Loc Code

ST300

4300

119075

125

121011

918

121444

2957

121652

300

121444

D3407-043

Manufactured No

110

Each

14.0000

1

1

\*\*

**\*D3407-043\***

Tow Ring

Location

Loc Qty

Loc Code

ST420

1

79232

1

ST463

13

68339

2

77504

10

78841

1

D3456-1

Manufactured No

110

Each

160.0000

1

1

\*\*

**\*D3456-1\***

Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST044

153

80252

1

81876

52

83584

100

81876

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 84833

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

\*84833\*

\*D206-642-311\*

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

D3457-1

Manufactured No

110

Each

65.0000

2

2

\*\*

\*D3457-1\*

Washer

Location

Loc Qty

Loc Code

FG

10

32409

10

ST044

55

67779

1

81977

24

83268

30

83268

MS21043-4

Purchased

No

110

Each

1,486.000

1

1

\*\*

\*MS21043-4\*

Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1446

119546

165

121162

781

121652

500

121162

AN4C5A

Purchased

No

110

Each

196.0000

1

1

\*\*

\*AN4C5A\*

BOLT

Location

Loc Qty

Loc Code

ST355

196

112243

137

119017

59

119017

AN960C416

NAS1149C0463

Purchased

No

110

Each

0.0000

1

1

\*\*

\*AN960C416\*

washer

May-24-12 7:56:11 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
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Parent Item Name: Skidtube LH

\*84833\*

\*D206-642-311\*

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

D3413-1

Manufactured No

110

Each

70.0000

1

1

\*D3413-1\*

Ring

\*\*

Location

Loc Qty

Loc Code

ST420

4

79233

4

ST464

66

76754

1

80224

4

83307

41

83867

20

83307

D2712

Manufactured No

110

Each

845.0000

10

10

\*D2712\*

Set Screw

\*\*

Location

Loc Qty

Loc Code

FG

50

29962

50

ST017

795

79585

95

81871

200

83559

250

84433

250

81871

D2934

Manufactured No

110

Each

64.0000

2

2

\*D2934\*

Saddle Spacer

\*\*

Location

Loc Qty

Loc Code

FG

4

31929

4

ST021

60

82014

40

83270

20

83270

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Parent Item: D206-642-311

\*D206-642-311\*

Parent Item Name: Skidtube LH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2935

Manufactured No

110

Each

62.0000

2

2

✓

\*D2935\*

Saddle Spacer

\*\*

JB 12/06/26

Location

Loc Qty

Loc Code

FG

6

31793

6

ST021

56

78807

26

82013

30

78807

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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